



HHS SCORECARD	FY2007 GOALS/ACHIEVEMENTS			FY 2007 PROGRESS		FY2008 PLAN		COMMENTS FOR AGENCY																	
Initiative SMALL BUSINESS PROCUREMENT Agency Lead: Debbie Ridgely HHS OSDBU	 Red	<table border="1"><thead><tr><th></th><th>Goal</th><th>Achieved</th></tr></thead><tbody><tr><td>SB</td><td>20%</td><td>21.79%</td></tr><tr><td>SDB</td><td>11%</td><td>6.85%</td></tr><tr><td>WOSB</td><td>5.05%</td><td>4.78%</td></tr><tr><td>HUBZone</td><td>3.03%</td><td>1.20%</td></tr><tr><td>SDVOSB</td><td>3%</td><td>0.58%</td></tr></tbody></table> GREEN STANDARDS ___The agency must meet 100% of its small business goal, 100% of its 3 socio-economic goals, and make progress in the remaining goal. YELLOW STANDARDS ___The agency must meet 90-99% of its small business goal, at least 1 or more socio-economic goals and make progress in the remaining goals. RED STANDARDS _X_The Agency did not meet the REQUIREMENTS for the Yellow standard.		Goal	Achieved	SB	20%	21.79%	SDB	11%	6.85%	WOSB	5.05%	4.78%	HUBZone	3.03%	1.20%	SDVOSB	3%	0.58%	 Yellow	GREEN ___ The Agency must meet all progress standards and show progress in attainment of goals. YELLOW _X_ The Agency can miss no more than 2 progress standards 1. _X_ Meets the small business goals, at least 2 additional socio-economic goals, and improves in at least one of the unmet goals. Credit can also be given for meeting 4 goals, regardless of which ones they are. 2. _X_ Has implemented a strategy to increase the number of competitively awarded contracts to small businesses. 3. _X_ Has demonstrated top-level Agency commitment to small business contracting. 4. _X_ Has a comprehensive small business program that includes written polices and procedures focused on improving the competitive environment and increasing small business participation in the procurement process. 5. _X_ Has small business goal achievement as a rating element for acquisition personnel. 6. _X_ Works cooperatively with SBA on outreach and targeting initiatives. 7. _X_ Meets deadlines for all required strategic plans and annual reports due to SBA. 8. _X_ Has a process to ensure small business data is accurately reported in FPDS-NG. 9. _X_ Enforces small business subcontracting plans and meets subcontracting goals.	Plan Needs Work	<u>Actions taken:</u> ___ Meets all Plan Requirements: 1. <u>X</u> Implemented strategic plan to increase the value of competitively awarded contracts to small businesses during the period. 2. <u>X</u> Demonstrated top-level Agency commitment to small business contracting during the period. 3. <u>X</u> Planned significant events to increase small business participation in the procurement process during the period. 4. <u>X</u> Demonstrates that small business data is accurately reported in FPDS-NG during the period. 5. <u>X</u> Demonstrates that policies and procedures are in to ensure compliance with subcontracting plans and attainment of subcontracting goals during the period. 6. <u>X</u> Demonstrated no unjustified bundling has taken place during the period. 7. ___ Planned training to contracting staff/managers in executing small business/socioeconomic procurements during the period. 8. <u>X</u> Planned to collaborate on formulation of small business procurement policy initiatives during the period. 9. ___ Agency submits all strategic plans and reports that become due to SBA during the reporting period.	HHS did not meet any of its socio-economic goals. Plan Needs Work HHS did not provide proper support showing training was conducted for contracting staff/managers in executing small business and socioeconomic procurements. HHS also did not provide assurance that it submits all strategic plans and reports that become due to SBA.
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